

# Work Order ID 67620

Monday, March 28, 2011 2:06:43 PM



## PRELIMINARY ISSUE

Page 1

Item ID: D4374-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Spacer

Start Date: 3/28/2011 Start Qty: 200.00



Cust Item ID:

Required Date: 3/29/2011 Req'd Qty: 200.00



Customer:



Reference:

*Handwritten: 11.03.28*

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4374	Prelim

100



Hardinge

Hardinge CNC Lathe Small

Hardinge CNC LATHE SMALL

Memo

1-Make as per Dwg D4374 and Folio

2-Break all sharp edges 0.010 max.

0.00

0.00

*Handwritten: 11.3.28*

*Handwritten: 200*

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

*Handwritten: 11.3.28*

*Handwritten: 200*

120



QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

*Handwritten: G.A 11/03/28*

*Handwritten: 200*

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  HandFinish	Chemical Conversion Coat per QSI005 4.1	0.00				200		PR 11-3-29.	
Hand Finishing	Memo	0.00							
150  QC	QC3- Inspect Part Finish	0.00				200	0	11/03/29	
Quality Control	Memo	0.00							
160  Packaging	Identify as per dwg & Stock Location: _____	0.00				11/3/30	SD	(2000)	
Packaging	Memo	0.00							

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Monday, March 28, 2011 2:06:43 PM

Page 3

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Start Date: 3/28/2011 Start Qty: 200.00

Cust Item ID:

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Run Start

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE

AUTH

DIED

DATE

11-03-29

PD 2370

# Picklist Print

Page 1

Monday, March 28, 2011 2:06:40 PM

Work Order ID: 67620



Parent Item: D4374-5



Parent Item Name: Spacer

Start Date: 3/28/2011

Required Date: 3/29/2011

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP REV:A NEW ISSUE 11-03-28 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R1.250		Purchased	No				f	52.0000		8.421053			
6061-T6 Round Bar 1.250													



11.3.28

LocationLoc QtyLoc Code

MAT013

52

113457 ✓

32

113550

20

10'



